



# DEFENSE LOGISTICS AGENCY

AMERICA'S COMBAT LOGISTICS SUPPORT AGENCY



## Impacts of Receipt Processing with No PMRD

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# Problem Statement

Material arrives at DLA Distribution Depots without a corresponding Prepositioned Material Receipt Document (PMRD) delaying receipt processing and causing receipt processing errors and materiel storage and disposition issues.



# Impacts to DLA

- Alternate business processes
- Material in storage with improper ownership identification
- Unidentified material in storage
- Non-issuable material in storage without disposition
- Increased and unexpected storage requirements
- Authorized inventory limits exceeded
- Non-compliant with Audit Readiness requirements



# Returns With No PMRD and Unknown Originator

- April 2013 – March 2014
  - DLA managed material 157K receipts valued at \$507M
  - Military managed material 322K receipts valued at \$20B



# New Procurement Data

- January 2014 – August 2014
  - DLA managed material
    - With PMRD 339K
    - Without PMRD 12K (3.5%)
  - Military Service managed material
    - With PMRD 68K
    - Without PMRD 23K (34%)



# Way Ahead

- Establish generic RIC for each DLA customer
- Obtain/maintain actionable data pulls from DSS
- Educate/Engage with DLA customers
- Perform root cause analysis on no PMR
- Develop policy for disposition of non-issuable material in storage